

DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

MP

INVOICE TO:

STATOTHR

SHIP TO:



HQS COPY

M/F

"Will Call"

Serial No. 2X271

PAYMENT OFFICE:

Invoice No.
Invoice Date
Shipment No. S859-52729-M
Shipment Date 4-2-59
Contract No. [REDACTED]
Order No. 23976
Req'n No. FOIAb3b1
B/I No.
Routing Air Express - Ppd
Cr. Wt.
No. of Ctns. 1
Project No. 52729
Terms
W.O. 41144
Prod. list 1-29-14

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1	3 each	S426-1 Pneumatic back cushions (kidney pads)		
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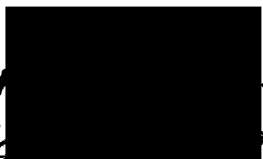
Memo

HQS COPY

PACKING

SLIP

STATOTHR



RECEIVED BY
DATE: 4-8-59

the above bill is correct and just
ent therefor has not been received.

DAVID CLARK COMPANY INCORPORATED

By _____

Completed

55-14032